

September 14, 2009 Via Electronic Filing

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RE:

tw telecom of south carolina llc

Mr. Charles L.A. Terreni, Chief Clerk

101 Executive Center Dr., Suite 100

South Carolina Public Service Commission

Synergy Business Park, Saluda Building

Access Services Tariff Revision - South Carolina PSC Tariff No. 6

Dear Mr. Terreni:

Columbia, SC 29210

Attached for filing please find the electronic copy of the access services tariff revision submitted on behalf of **tw telecom of south carolina llc**. The purpose of this filing is to update and expand the Company's jurisdictional reporting language. The Company respectfully requests this tariff revision to become effective on September 20, 2009. The following tariff pages are included with this filing:

First Revised Page 1

Updates Check Sheet

First Revised Page 32

Revises and relocates text

Original Page 32.1

Revises and relocates text

First Revised Page 33

Revises and deletes text

First Revised Page 34

Revises text

Any questions you may have regarding this filing may be directed to my attention at (407) 740-3002 or via e-mail to cwightman@tminc.com. Thank you for your assistance.

Sincerely

Connie Wightman

Consultant

CW/bc

cc:

Tammy Chatfield, tw telecom (transmittal only)

cc:

C. Dukes Scott, Executive Director, SC Public Service Commission

file:

tw telecom - SC - Access

tms:

SCa0904

Issue Date: September 15, 2009

Effective Date: September 20, 2009

ACCESS SERVICE TARIFF

CHECK SHEET

Pages of this tariff, as indicated below, are effective as of the date shown at the bottom of the respective pages. Original and revised pages, as named below, comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

DACE	DEMICION		DACE	DEVICION		DACE	REVISION
PAGE	REVISION		PAGE	REVISION		PAGE	
Title	Original	*	26	Original		51	Original
1	1 st Revised	*	27	Original		52	Original
2	Original		28	Original		53	Original
3	Original		29	Original		54	Original
4	Original		30	Original		55	Original
5	Original		31	Original		56	Original
6	Original		32	1st Revised	*	57	Original
7	Original		32.1	Original	*	58	Original
8	Original		33	1st Revised	*	59	Original
9	Original		34	1st Revised	*	60	Original
10	Original		35	Original		61	Original
11	Original		36	Original		62	Original
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^{* -} indicates those pages included with this filing

Issue Date: September 15, 2009 Effective Date: September 20, 2009

ACCESS SERVICE TARIFF

SECTION 2 - TERMS AND CONDITIONS, (CONT'D.)

2.17 Local Charges

In certain instances, the Customer may be subject to local exchange company charges or message unit charges to access the Company's network or to terminate intrastate calls. The Company shall not be responsible for any such local charges incurred by the Customer in gaining access to the Company's network.

2.18 Jurisdictional Reporting

For purposes of determining the jurisdiction of Switched Access Services and Local Usage, to the extent the Company receives sufficient call detail to permit it to determine the jurisdiction of some or all originating and terminating access and/or local minutes of use, the Company will use that call detail to render bills for those minutes. To the extent call detail is not available, the jurisdictional reporting requirements specified below will apply.

When a Customer orders Access Services, its projected Percent Interstate Usage (PIU) and/or Percent Local Usage (PLU) must be provided to the Company. Except to the extent the Company has sufficient call detail to determine the jurisdiction of the call, these percentages will be used by the Company to apportion the usage and/or charges between interstate, intrastate, and local until a revised report is received as set forth herein.

To the extent that sufficient call detail is unavailable and the Customer has failed to provide its projected PIU and or PLU, the Company shall allocate unidentifiable minutes subject to the PIU as 50 percent interstate traffic and 50 percent intrastate traffic and unidentifiable minutes subject to the PLU as 50 percent intrastate traffic and 50 percent local traffic.

Based on distribution of traffic (identifiable, Customer based PIU/PLU, Default PIU/PLU), the Company may derive an aggregated factor.

The Customer shall provide to the Company, to be received no later than 15 days after the end of each quarter, a revised report reflecting the interstate, intrastate and local percentage of use, as applicable, for the past 3 months, for each service arranged for use, based solely on the traffic originating from or terminating to the Company. The quarterly report will serve as the basis for the next three (3) months billing and will be effective on the bill date for that service. If the Customer does not supply the reports for services where reports are needed, the Company will assume the percentages to be the same as was previously provided in the most recent report(s).

(M) – Certain material previously found on this page is now located on Page 32.1.

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ACCESS SERVICE TARIFF

SECTION 2 - TERMS AND CONDITIONS, (CONT'D.)

2.18 Jurisdictional Reporting. (Cont'd.)

2.18.1 Originating Access

Originating access minutes may be based on traffic originating at the State, LATA or Local Switching Center level. The Customer must provide the Company with a PIU factor, as applicable, on a quarterly basis, as specified below.

- A. For Feature Group D Access Service(s), where the Company can determine jurisdiction by its call detail records, the Interstate and Intrastate Usage will be identified based on the originating NPA/NXX to the terminating NPA/NXX.
- B. For Feature Group D with 950 Access, the Customer must provide the Company with a PIU factor with an interstate percentage of originating access minutes.
- C. For 500, 700, 8XX, calling card and operator service access, the Customer must provide the Company with a PIU factor for each type of access service based on originating access minutes.

(M) – Certain material found on this page was previously located on Page 32.

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tw telecom of south carolina llc

South Carolina PSC Tariff No. 6 1st Revised Page 33 Cancels Original Page 33

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ACCESS SERVICE TARIFF

SECTION 2 - TERMS AND CONDITIONS, (CONT'D.)

- 2.18 Jurisdictional Reporting, (Cont'd.)
 - 2.18.2 Terminating Access

For Feature Group D Access Service(s) or interconnection services, the Customer must provide the Company with a PIU and PLU factor, as applicable, at a minimum on a quarterly basis.

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ACCESS SERVICE TARIFF

SECTION 2 - TERMS AND CONDITIONS, (CONT'D.)

2.18 Jurisdictional Reporting, (Cont'd.)

2.18.3 Jurisdictional Reports Verification

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If a billing dispute arises or a regulatory commission questions the PIU or PLU factor, the Customer will provide the data issued to determine the PIU or PLU factor. The Customer will supply the data within 30 days of the Company request.

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The Customer shall keep records of call detail from which the percentage of interstate, intrastate, and local use, as applicable, can be ascertained and, upon request of the Company, shall make the records available for inspection as reasonably necessary for purposes of verification of the percentages. The Company reserves the right to conduct an audit, internally or with an external firm, at any time during the year. The Customer, at its own expense, has the right to retain an independent auditing firm.

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In the event that an audit reveals that any Customer reported PIU or PLU was incorrect, the Company shall apply the audit results to all usage affected by the audit. The Customer shall be back-billed or credited, for a period retroactive to the date that the incorrect percentage was reported, but not to exceed 24 months. Back-billed amounts are subject to a late payment penalty and payment shall be made in immediately available funds, within 30 days from receipt of bill or by the following bill date, whichever is a shorter period.

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Should an audit reveal that the misreported percentage(s) of use resulted in an underpayment of access charges to the Company of five percent or more of the total Switched Access Services billed, the Customer shall reimburse the Company for the cost of the audit. Proof of cost shall be the bills, in reasonable detail, submitted to the Company by the auditor.

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Within 15 days of completion of the auditor's report, the Company will furnish a copy of the audit results to the person designated by the Customer to receive such results.

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